

Employee ID	Name	Location	Gross Pay	Federal Tax	Social Security	Medicare	MO State Tax	KS State Tax	Garnishment	Medical	Net Pay double check	Net Pay
101093	Adrian Chen	Audrain	7,884.62	1,526.45	488.85	114.33	384.00	35.22			-	5,335.77
101113	Alicia Shaw	Audrain	3,846.15	338.85	217.24	50.81	152.00			342.27	-	2,744.98
100753	Amanda Segraves	Audrain	1,280.00	22.33	75.60	17.68	31.00			60.58	-	1,072.81
101164	Amanda Walker	Audrain	356.52		9.34	2.19				205.85	-	139.14
100181	Amy O'Brien	Audrain	11,538.46	2,055.95	715.39	167.31	552.00				-	8,047.81
100594	Andrea Feger	Audrain	3,846.16	326.19	238.47	55.77	170.00				-	3,055.73
100156	Angel Holiman	Corp	2,400.00	249.84	148.80	34.80	94.00				-	1,872.56
100827	Angela Woodhurst	Audrain	1,206.96	109.59	71.08	16.63	32.00			60.58	-	917.08
100630	Annette Holt	Audrain	1,452.93	146.37	90.08	21.07	44.00				-	1,151.41
100179	Ashlee Dougherty	Audrain	3,846.15	445.79	225.70	52.79	159.00			205.85	-	2,757.02
100505	Ashley Arens	Audrain	4,038.46	154.35	229.16	53.59	162.00			342.27	-	3,097.09
101136	Ashton Troxel	Audrain	376.63	-	23.35	5.46	5.00				-	342.82
100836	Bailee Alexander	Audrain	234.60	-	10.79	2.52	-			60.58	-	160.71
100710	Bernice Oliver	Audrain	1,764.80	70.81	105.66	24.71	30.00			60.58	-	1,473.04
100172	Beth Epperson	Corp	3,846.16	568.00	238.46	55.77	170.00				-	2,813.93
100068	Brandee Narancich	Callaway	1,840.00	145.86	110.32	25.80	91.00			60.58	-	1,406.44
100064	Carla Berry	Callaway	1,231.20	115.07	76.33	17.85	67.00				-	954.95
100708	Carmen Oberlag	Audrain	2,790.40	395.17	169.25	39.58	111.00			60.58	-	2,014.82
100534	Caroline Bradshaw	Audrain	1,137.15	54.10	70.50	16.49	67.00				-	929.06
101000	Caroline Coffman	Callaway	1,566.00	112.98	93.34	21.83	46.00			60.58	-	1,231.27
100551	Carolyn Canterbury	Audrain	2,276.30	68.26	119.91	28.04	69.00			342.27	-	1,648.82
101232	Cassidy Brown	Audrain	1,136.25	68.68	70.45	16.48	27.00				-	953.64
101131	Cathy Coble	Audrain	1,923.08	143.87	119.24	27.89	68.00				-	1,564.08
100764	Charla Smith	Audrain	3,757.84	7.90	232.99	54.49	166.00				-	3,296.46
100525	Cheryl Blair	Audrain	644.36	57.07	36.19	8.47	17.00			60.58	-	465.05
100609	Cheryl Graupman	Audrain	1,359.46	30.27	80.54	18.83	9.00			60.58	-	1,160.24
101096	Christina Crump	Audrain	3,415.39	246.75	197.42	46.17	135.00			231.27	-	2,558.78
100763	Christy Smiley	Audrain	9,334.94	2,062.20	575.01	134.48	458.00			60.58	-	6,044.67
100703	Colette Niekamp	Audrain	156.63		5.96	1.39				60.58	-	88.70
100786	Connie Thoenen	Audrain	1,978.16	162.44	118.89	27.80	78.00			60.58	-	1,530.45
100132	Corey Giboney	Callaway	2,692.31	373.59	163.17	38.16	106.00			60.58	-	1,950.81
100564	Cynthia Crowder	Audrain	886.31	1.00	51.20	11.97	20.00			60.58	-	741.56
100736	Cynthia Roberts	Audrain	1,400.80	27.34	72.51	16.96	34.00			231.27	-	1,018.72
101196	Dakota Maxwell	Audrain	1,198.07	-	74.28	17.37	17.00				-	1,089.42
100198	Danielle Steffenauer	Callaway	232.00	20.00	10.63	2.49	20.00			60.58	-	118.30
101176	David Kitchens	Corp	3,846.15	568.00	238.46	55.77	170.00	23.96			-	2,789.96
100748	David Schulte	Audrain	2,748.75	281.28	157.66	36.87	121.00			205.85	-	1,946.09
100678	Deana Maiden	Audrain	1,034.42	12.00	60.38	14.12	28.00			60.58	-	859.34
100661	Deirdre Knipp	Audrain	1,921.57	155.65	115.39	26.99	65.00			60.58	-	1,497.96
100642	Diane Jacobi	Audrain	846.15	-	32.84	7.68	-			316.45	-	489.18
101029	Donna Yeager	Audrain	860.63	56.26	53.36	12.48	32.00				-	706.53
101139	Doris Davis	Audrain	4,423.08	704.91	274.23	64.14	201.00				-	3,178.80
100659	Elaina Knipfel	Audrain	3,040.00	377.32	184.73	43.20	132.00			60.58	-	2,242.17
101007	Elijah Haahr	Corp	7,692.31	1,541.83	476.92	111.54	374.00				-	5,188.02
100127	Elizabeth Logerman	Callaway	2,400.00	236.52	145.04	33.92	91.00			60.58	-	1,832.94
100663	Eric Kondro	Audrain	7,692.31	1,522.45	473.17	110.66	371.00			60.58	-	5,154.45
100002	Erin Gash	Corp	884.62	88.66	54.85	12.83	13.00	4.88			-	710.40
101135	Gabriel Ellefsen	Audrain	540.00	4.19	33.48	7.83	1.00				-	493.50
101121	Gracie Huelskamp	Audrain	74.25	-	4.60	1.08	-				-	68.57
100807	Heather Welch	Audrain	1,476.80	84.84	78.80	18.43	34.00			205.85	-	1,054.88
100140	Jack Wenkel	Callaway	2,210.76	-	137.07	32.06	84.00				-	1,957.63
101024	Jacquelyn Slick	Corp	5,000.00	553.09	310.00	72.50	-	-			-	4,064.41
100636	Jan Hoyt	Audrain	3,096.15	352.12	177.62	41.54	118.00			231.27	-	2,175.60
100725	Janice Pritchett	Audrain	3,515.06	517.05	203.59	47.61	141.00			231.27	-	2,374.54
100141	Jeanette Quinn	Callaway	4,615.38	736.53	282.40	66.05	208.00			60.58	-	3,261.82
100837	Jeanne Hobbs	Audrain	1,250.35	115.42	77.52	18.13	53.00				-	986.28
101036	Jeffrey Stone	Callaway	6,730.77	829.92	396.08	92.63	279.00			342.27	-	4,790.87
101207	Jennifer Gibson	Callaway	103.94	-	6.45	1.51	-				-	95.98
100073	Jennifer Miles	Callaway	2,160.00	256.48	130.17	30.44	78.00			60.58	-	1,604.33
100792	Jesse Trigg	Audrain	1,805.45	148.98	111.93	26.18	62.00				-	1,456.36
100701	Joann Nengel	Audrain	1,392.65	92.18	82.59	19.31	37.00			60.58	-	1,100.99
100754	Joni Sharp	Audrain	492.25	26.44	26.77	6.26	20.00			60.58	-	352.20
101245	Julie Huffman	Callaway	4,230.76	475.84	249.55	58.36	167.00			205.85	-	3,074.16
101140	Julie Pehle	Audrain	36.38	-	2.26	0.53	-				-	33.59
100819	Justin Williams	Audrain	194.33	-	12.04	2.82	20.00				-	159.47
100575	Kathy Dubbert	Audrain	2,327.50	293.33	140.55	32.87	87.00			60.58	-	1,713.17
101119	Kathy Dugan	Audrain	1,600.78	117.15	95.49	22.33	48.00			60.58	-	1,257.23
100733	Katie Riechmann	Audrain	2,906.45	442.89	167.43	39.15	135.00			205.85	-	1,916.13
101086	Kaylee Jones	Audrain	337.50	-	20.93	4.90	-				-	311.67
101061	Kristin Jurgsmeyer	Audrain	2,960.00	359.72	179.76	42.04	120.00			60.58	-	2,197.90
101217	Kristina Jackson	Callaway	1,959.00	15.00	100.23	23.44	67.00			342.27	-	1,411.06
100634	Kristy Hopper	Audrain	6,777.05	1,267.10	398.96	93.30	308.00			342.27	-	4,367.42
100691	Kristy Melton	Audrain	2,232.32	125.26	134.65	31.49	82.00			60.58	-	1,798.34
100029	Kylie Atterberry	Callaway	1,444.00	118.34	85.77	20.06	40.00			60.58	-	1,119.25
101220	Lanie Exendine	Audrain	1,200.00	-	54.78	12.81	13.00			316.45	-	802.96
100518	Laura Bergmann	Audrain	195.29	-	12.11	2.84	-				-	180.34

**EXHIBIT**  
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\*\*\*not taking out medical because it will zero out their check.

Employee ID	Name	Location	Gross Pay	Federal Tax	Social Security	Medicare	MO State Tax	KS State Tax	Garnishment	Medical	Net Pay double check	Net Pay
100614	Lee Gullion	Audrain	280.00	21.27	17.36	4.06	5.00				-	232.31
100714	Lina Peacock	Audrain	1,890.40	94.23	113.45	26.53	37.00			60.58	-	1,558.61
100102	Lisa Dinger	Callaway	2,040.00	169.86	122.72	28.70	71.00			60.58	-	1,587.14
101240	Lisa Lee	Audrain	281.25	40.00	17.43	4.08	10.00				-	209.74
100788	Lisa Thurman	Audrain	1,321.20	89.49	60.70	14.20	18.00			342.27	-	796.54
101068	Madison Meyer	Audrain	199.50	-	12.37	2.90					-	184.23
101235	Maria Rentas Monzon	Corp	804.00	30.59	49.85	11.66	9.00	13.73			-	689.17
100619	Marissa Hagedorn	Audrain	1,908.80	105.58	24.69	57.00				205.85	-	1,515.68
100533	Mary Braden	Audrain	1,650.40	162.80	98.57	23.05	71.00			60.58	-	1,234.40
100838	Mary Meeks	Audrain	736.72	37.81	41.92	9.81	4.00			60.58	-	582.60
100065	Meaghan Foster	Callaway	1,859.50	87.80	115.29	26.96	65.00				-	1,564.45
100078	Megan Jewett	Audrain	1,067.00	92.79	62.39	14.60	20.00			60.58	-	816.64
100544	Melissa Burton	Audrain	1,193.60	29.74	74.00	17.31	40.00				-	1,032.55
100095	Melonie Christopher	Callaway	1,368.00	57.18	84.82	19.84	59.00				-	1,147.16
100737	Mercedes Roberts	Audrain	1,287.20	79.81	18.66	35.00	-				-	1,153.73
100820	Meri Williams	Audrain	1,752.00	157.56	95.86	22.42	108.00			205.85	-	1,162.31
101246	Merrill Atwater	Corp	7,692.24	1,327.83	476.92	111.53	361.00				-	5,414.96
100842	Michael Jones	Audrain	12,500.00	3,571.38	753.78	176.28	611.00			342.27	-	7,045.29
101223	Michael Mulkey	Audrain	13,461.54	3,808.11	831.14	194.38	677.00			56.01	-	7,894.90
100726	Michael Quinlan	Audrain	9,884.62	2,752.15	591.63	138.36	522.00			342.27	-	5,538.21
101250	Michaela Clay	Audrain	315.00	-	16.06	3.76	-			56.01	-	239.17
101202	Monique Caulk	Corp	1,265.25	84.16	78.44	18.34	34.00				-	1,050.31
100581	Pamela Early	Audrain	4,230.77	644.22	258.55	60.47	188.00			60.58	-	3,018.95
100090	Pamela Tadlock	Corp	2,576.92	361.53	159.77	37.37	123.00				-	1,895.25
100620	Patresa Hagedorn	Audrain	2,556.45	263.98	145.74	34.08	116.00			205.85	-	1,790.80
100565	Patricia Cullom	Audrain	1,474.88	141.74	87.68	20.51	41.00			60.58	-	1,123.37
100173	Patrick Klingler	Corp	3,461.54	483.38	214.61	50.19	150.00		1,666.18		-	897.18
100637	Paul Huemann	Audrain	1,776.48	163.79	106.67	24.95	73.00			56.01	-	1,352.06
101091	Paula Shaw	Audrain	1,520.00	46.33	90.48	21.16	44.00			60.58	-	1,257.45
100804	Peggy Barjenbruch	Audrain	7,230.77	2,417.65	444.55	103.97	447.00			60.58	-	3,757.02
101074	Penny Rea-Bailey	Corp	946.00	179.68	58.65	13.72	17.00				-	676.95
101150	Rachel Ferguson	Callaway	1,600.00	96.58	84.86	19.84	64.00			231.27	-	1,103.45
100628	Regina Hill	Audrain	1,503.45	80.45	18.81	22.00				205.85	-	1,176.34
100142	Rezwan Islam	Callaway	12,211.67	2,141.57	737.50	172.48	671.00			316.45	-	8,172.67
100775	Roberta Stinnett	Audrain	1,378.75	58.26	85.48	19.99	33.00				-	1,182.02
100137	Ruth Deonnellas	Callaway	2,775.20	329.06	168.30	39.37	120.00			60.58	-	2,057.89
100798	Ruth Vanskike	Audrain	2,538.47	312.38	136.17	31.84	83.00				-	1,975.08
101090	Sadie Wear	Audrain	260.10	-	16.13	3.77	-				-	240.20
100668	Sallee Lauer	Audrain	1,075.45	101.07	66.67	15.60	24.00				-	868.11
101134	Sandra Ellefsen	Audrain	3,076.92	334.25	178.01	41.64	119.00			205.85	-	2,198.17
100794	Sandra Turk	Audrain	1,856.00	197.78	111.32	26.03	87.00			60.58	-	1,373.29
100658	Scott Kline	Audrain	1,064.16	-	51.64	12.07				231.27	-	769.18
101205	Shannon Smith	Audrain	1,256.00	-	65.11	15.22	9.00			205.85	-	960.82
101130	Shawna Fisher	Audrain	3,600.00	462.96	208.86	48.84	145.00			231.27	-	2,503.07
100690	Simon McKeown	Audrain	8,120.00	981.71	482.22	112.77	352.00			342.27	-	5,849.03
100030	Stephen Tate	Callaway	1,080.00	-	66.96	15.66	1.00				-	996.38
101132	Steven Ellefsen	Audrain	1,923.08	155.83	115.48	27.01	65.00			60.58	-	1,499.18
100134	Steven Simerl	Callaway	2,880.00	163.27	164.22	38.40	81.00			231.27	-	2,201.84
101226	Tammy Doerhoff	Audrain	2,019.23	156.96	125.19	29.28	104.00				-	1,603.80
100576	Tammy Dubbert	Audrain	2,080.64	67.35	114.66	26.81	38.00			231.27	-	1,602.55
100091	Tammy Oligschlaeger	Callaway	2,856.00	359.28	162.73	38.06	131.00			231.27	-	1,933.66
100840	Teresa Utterback	Audrain	1,364.25	105.75	80.82	18.91	111.00			60.58	-	987.19
100133	Terri Herold	Callaway	2,347.20	224.90	141.77	33.16	88.00			60.58	-	1,798.79
100509	Terry Bailey	Audrain	1,190.40	13.37	70.05	16.39	3.00			60.58	-	1,027.01
100528	Terry Blakley	Audrain	5,179.16	861.64	306.77	71.75	229.00			231.27	-	3,478.73
101103	Thomas Boozer	Corp	4,615.38	751.07	286.15	66.92	211.00	26.81			-	3,273.43
100718	Tiffany Peery	Audrain	1,088.81	3.21	63.75	14.91	-			60.58	-	946.36
100672	Tonya Linthacum	Audrain	2,295.68	140.14	142.33	33.29	88.00				-	1,891.92
101187	Tonya Myers	Audrain	1,119.88	12.37	69.43	16.24	26.00				-	995.84
100803	Tracy Walton	Audrain	1,623.83	127.19	100.68	23.55	53.00				-	1,319.41
100177	Tyler Sanders	Audrain	1,923.08	155.83	115.47	27.01	65.00			60.58	-	1,499.19
100024	Virginia Ridinger	Callaway	1,080.00	53.39	66.96	15.66	11.00				-	932.99
100802	Wayne Walker	Audrain	381.75	-	23.66	5.53	10.00				-	342.56
101126	Wendy Behlmann	Audrain	2,331.00	2.22	132.72	31.04	97.00			190.32	-	1,877.70
100136	William Strawn	Callaway	2,692.30	325.82	163.17	38.16	121.00			60.58	-	1,983.57
	<b>Totals</b>		<b>364,050.28</b>	<b>48,861.92</b>	<b>21,565.51</b>	<b>5,143.06</b>	<b>14,552.00</b>	<b>104.60</b>	<b>1,666.18</b>	<b>12,591.83</b>	<b>-</b>	<b>259,565.18</b>